

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

A.P.TOURISM – Budget Estimates 2009-10 (Vote on Account) – Administrative sanction of Rs.45.00 lakhs to the Director of Tourism, Hyderabad towards additional funds provision under the Non-Plan Scheme of “Headquarters Office” towards payment of salaries to the contractual employees – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (T) DEPARTMENT

G.O.Rt.No. 573

Dated: 27.06.2009.

Read the following:

1. G.O.Ms.No.59, Finance (BG.I) Dept., dated 30.03.2001.
2. G.O.Ms.No.88, Finance (BG.I) Dept., dt.04.03.2009.
3. G.O.Ms.No. 116, Finance (BG.I) Dept., dated 08.04.2009.
- 4 .From the Commissioner of Tourism, Lr.No.64/P1/Budget/2009-10, Hyderabad, 05.05.2009.
5. U.O.No.14290/485/BG.III/09, Finance (BG.III) Dept., dated 25.05.2009.
6. G.O.Rt.No.2709, Finance (Expr.GAD.II) Dept., dt.25.06.2009.

O R D E R:

After careful consideration of the proposal of the then Director of Tourism, Hyderabad in the reference 4th read above and in pursuance of the Budget Release Order (BRO) vide G.O. 6th read above, Government hereby accord administrative sanction to the Director of Tourism, Hyderabad to incur an expenditure upto Rs.45.00 lakhs (Rupees forty-five lakhs only) towards additional funds provision of Budget Estimates 2009-10 (Vote on Account) under the Non-Plan Scheme of “Headquarters Office” to meet the expenditure towards payment of salaries to contractual employees upto the amounts authorized in Col. No. (6) in respect of the item indicated in Col. No. (2) under the head of account indicated in Col. No. (4) from the allocations from Non-Plan funds as indicated in Col. No. (3) of the Table below. The procedure of drawal of funds and the Drawing Officer are specified in Col. No. (7) and (8) respectively of the Table below:

(Rs. in lakhs)							
Sl. No .	Name of the scheme	Plan/Non-Plan	Head of account	B.E. 2009-10 (Vote on Account)	Amount authorized now	Procedure of drawal of funds	Drawing Officer
1.	2.	3.	4.	5.	6.	7.	8.
1.	Headquarters Office (DOT)	Non-Plan	3452-01-MH-001-SH(01)-Hqs Office-300-Other Contractual Services	NIL	45.00	DV Bill	AAO., O/o DOT Hyd.

2. The Drawing Officer indicated in Col. No. 8 of the above table is authorized to draw the amount authorised in Col.No. 6 of the above table subject to compliance with the other procedures and rules in vogue.

(P.T.O.)

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3. This order issues with the concurrence of Finance (Expr.GAD.II) Department vide their U.O.No.14290/113/A1/Expr.GAD.II/09, dated 26.06.2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. S. CHELLAPPA
PRINCIPAL SECRETARY TO

GOVERNMENT

To

The Director of Tourism, A.P., Hyderabad.

The Assistant Accounts Officer & DDO, O/o the Director of Tourism, Hyderabad.

The District Treasuries & Accounts Officer, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Deputy Pay & Accounts Officer, Hyderabad.

The Accounts Officer, Y.A.T. & C. (PMU) Department.

Copy to

The Finance (Expr.GAD.II) Department.

The Accountant General, A.P., Hyderabad.

SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER